

PETERSON, Jaymie Expenses

as of 9/12/2018

| Vendor | Date | Invoice # | Amount | Notes |
|-------------------------------------|----------|---------------|------------|------------------------|
| Gretchen Helfrich | 7/7/15 | | \$345.58 | Mileage reimbursement |
| United Airlines | 7/21/15 | | \$1,080.20 | |
| United Airlines | 7/21/15 | | \$1,080.20 | Not a duplicate charge |
| All Season's Resort | 7/29/15 | | \$136.74 | |
| All Season's Resort | 7/29/15 | | \$136.74 | Not a duplicate charge |
| Uber Technologies | 7/29/15 | | \$21.41 | |
| WT @ Kalkaska | 7/29/15 | | \$76.41 | |
| Blue Ribbon Taxi | 7/30/15 | | \$33.85 | |
| Enterprise Rent-a-Car | 7/30/15 | | \$219.91 | |
| Lot A EPS | 7/30/15 | | \$70.00 | |
| United Airlines | 7/30/15 | | \$150.00 | |
| United Airlines | 8/13/15 | | \$450.20 | |
| United Airlines | 8/13/15 | | \$450.20 | |
| Hotels.com | 8/14/15 | | \$285.08 | |
| United Airlines | 8/17/15 | | \$1.00 | |
| Zipcar, Inc. | 8/17/15 | | \$88.49 | |
| Zipcar, Inc. | 8/22/15 | | \$238.50 | |
| US District Court | 9/24/15 | | \$200.00 | |
| US District Court | 9/28/15 | | \$400.00 | |
| UPS | 10/8/15 | | \$28.07 | |
| UPS | 10/8/15 | | \$30.49 | |
| UPS | 10/8/15 | | \$40.94 | |
| USPS | 10/20/15 | | \$7.89 | To Village of Kalkaska |
| USPS | 10/20/15 | | \$7.89 | To County of Kalkaska |
| Ace Investigative Services | 10/24/15 | | \$83.00 | |
| John Hardy, Court Officer | 10/26/15 | | \$90.00 | |
| BF Investigations, L.L.C. | 10/28/15 | 1611 | \$34.60 | |
| John Hardy, Court Officer | 10/28/15 | | \$75.00 | |
| UPS | 10/28/15 | | \$30.49 | |
| Clerk of the Supreme Court | 10/29/15 | | \$1.00 | |
| Michigan Vital Records | 10/29/15 | | \$77.25 | |
| State Bar of Michigan | 10/30/15 | | \$105.00 | |
| UPS | 10/30/15 | | \$5.92 | |
| UPS | 10/30/15 | | \$28.07 | |
| UPS | 11/1/15 | | \$5.10 | |
| Clerk of the Supreme Court | 11/11/15 | | \$1.00 | |
| Kalkaska County Probate Court | 11/13/15 | | \$160.00 | |
| GTL Inmate Phone Service | 11/18/15 | | \$15.00 | Part of charge |
| United Parcel Service | 11/21/15 | 0000731RV8475 | \$24.40 | |
| United Parcel Service | 11/28/15 | 0000731RV8485 | \$24.40 | |
| United Airlines | 1/5/16 | | \$1,132.20 | |
| Enterprise Rent-a-Car | 1/12/16 | | \$59.79 | |
| Lot A EPS | 1/12/16 | | \$35.00 | |
| Court of Appeals, State of Michigan | 1/25/16 | | \$375.00 | |
| Kalkaska Probate Court | 1/29/16 | | \$25.00 | |
| Susan Wilds | 1/29/16 | | \$57.80 | |
| US District Court | 2/1/16 | | \$200.00 | |
| Grizzel & Associates, Inc. | 2/2/16 | 162457 | \$70.95 | |
| United Parcel Service | 2/6/16 | 0000731RV8066 | \$67.98 | |

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| Clerk of the Supreme Court | 2/8/16 | | \$1.00 | |
| Hotels.com | 2/10/16 | | \$117.65 | |
| State Bar of Michigan | 2/10/16 | | \$105.00 | |
| United Parcel Service | 2/13/16 | 0000731RV8076 | \$91.18 | |
| State of Michigan | 2/17/16 | | \$100.00 | |
| Grizzel & Associates, Inc. | 2/18/16 | 162579 | \$60.00 | |
| United Parcel Service | 2/20/16 | 0000731RV8086 | \$18.41 | |
| Grizzel & Associates, Inc. | 2/23/16 | 162666 | \$56.25 | |
| USPS | 2/23/16 | | \$7.45 | To Ruthann Donnelly |
| United Parcel Service | 2/27/16 | 0000731RV8096 | \$18.84 | |
| Grizzel & Associates, Inc. | 3/10/16 | 162923 | \$51.25 | |
| United Parcel Service | 3/12/16 | 0000731RV8116 | \$41.57 | |
| USPS | 3/15/16 | | \$7.67 | To Ruthann Donnelly |
| Grizzel & Associates, Inc. | 3/18/16 | 162972 | \$50.75 | |
| United Parcel Service | 3/19/16 | 0000731RV8126 | \$52.64 | |
| United Parcel Service | 3/26/16 | 0000731RV8136 | \$40.60 | |
| Grizzel & Associates, Inc. | 3/29/16 | 163065 | \$188.75 | |
| USPS | 3/29/16 | | \$8.77 | To Tuth Donnelly |
| United Parcel Service | 4/2/16 | 0000731RV8146 | \$44.32 | |
| Kalkaska County Court | 4/12/16 | | \$7.00 | |
| United Parcel Service | 4/16/16 | 0000731RV8166 | \$24.79 | |
| United Airlines | 6/2/16 | | \$1,143.70 | |
| United Airlines | 6/2/16 | | \$1,143.70 | Not a duplicate charge |
| All Season's Resort | 6/6/16 | | \$92.22 | |
| All Season's Resort | 6/7/16 | | \$92.22 | |
| Chi Taxi | 6/7/16 | | \$53.30 | |
| Enterprise Rent-a-Car | 6/7/16 | | \$78.89 | |
| United Parcel Service | 6/25/16 | 0000731RV8266 | \$26.05 | |
| United Parcel Service | 7/2/16 | 0000731RV8276 | -\$2.32 | |
| Gretchen Helfrich | 8/30/16 | | \$163.50 | Mileage reimbursement |
| United Parcel Service | 9/17/16 | 0000731RV8386 | \$31.34 | |
| State Bar of Michigan | 10/6/16 | | \$105.00 | |
| United Parcel Service | 10/22/16 | 0000731RV8436 | \$98.62 | |
| United Airlines | 12/13/16 | | \$1,159.70 | |
| United Parcel Service | 12/17/16 | 0000731RV8516 | \$25.39 | |
| Chicago Carriage Cab | 12/19/16 | | \$50.00 | |
| Enterprise Rent-a-Car | 12/19/16 | | \$237.00 | |
| Enterprise Rent-a-Car | 12/20/16 | | -\$157.92 | |
| United Parcel Service | 1/28/17 | 0000731RV8047 | \$43.78 | |
| United Airlines | 2/28/17 | | \$648.40 | |
| Hotels.com | 3/21/17 | | \$151.88 | |
| United Airlines | 3/21/17 | | \$200.00 | |
| Supreme Court of Illinois | 3/28/17 | | \$15.00 | |
| United Parcel Service | 4/1/17 | 0000731RV8137 | \$48.05 | |
| State Bar of Michigan | 4/3/17 | | \$105.00 | |
| United Parcel Service | 4/8/17 | 0000731RV8147 | \$38.63 | |
| Kalkaska County Clerk | 4/11/17 | | \$25.00 | |
| State of Michigan parking | 4/11/17 | | \$2.00 | |
| United Parcel Service | 4/15/17 | 0000731RV8157 | \$65.62 | |
| Kalkaska County | 4/20/17 | | \$42.50 | |

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| Vendor | Date | Invoice # | Amount | Notes |
|--------------------------------|----------|---------------|------------|--|
| Susan Wilds | 4/24/17 | | \$300.00 | |
| Rodell A. Sanders | 5/12/17 | | \$379.50 | |
| Rodell A. Sanders | 5/19/17 | | \$297.00 | |
| Rodell A. Sanders | 5/26/17 | | \$305.25 | |
| Susan Wilds | 6/5/17 | | \$92.70 | |
| UPS | 6/7/17 | | \$43.92 | |
| Rodell A. Sanders | 6/8/17 | | \$371.25 | |
| UPS | 6/11/17 | | \$6.54 | |
| Rodell A. Sanders | 6/16/17 | | \$189.75 | |
| Susan Wilds | 7/10/17 | | \$1,223.75 | |
| Rodell A. Sanders | 7/26/17 | | \$132.00 | |
| Clerk of Court | 8/30/17 | | \$15.00 | |
| STATE BAR OF MICHIGAN | 9/1/17 | | \$105.00 | Appeal Appearance Fee for Debra Loevy |
| United Parcel Service | 9/2/17 | 0000731RV8357 | \$55.60 | |
| GPS*KALKASKA COUNTY C | 9/5/17 | | \$47.50 | Records |
| TRUEFILING | 9/6/17 | | \$386.25 | Appeal Filing Fee |
| TRUEFILING | 9/7/17 | | \$103.00 | Filing Fee for Debra Loevy Appearance |
| THE UPS STORE 5249 | 9/16/17 | | \$25.95 | food and hygiene items |
| THE UPS STORE 4569 | 9/23/17 | | \$7.51 | food and hygiene items |
| TRUEFILING | 10/4/17 | | \$103.00 | Filing of State Appeal Dismissal |
| Kalkaska County Clerk | 10/20/17 | | \$39.00 | |
| USCA-6TH | 10/26/17 | | \$231.00 | Admission of Roshna Bala Keen to 6th Circuit |
| Social Security Administration | 5/3/18 | | \$32.00 | |
| United Parcel Service | 5/26/18 | 0000731RV8218 | \$24.07 | |
| Pacer | 6/30/18 | | \$31.30 | All charges thru this date |
| Westlaw | 7/12/18 | | \$1,489.06 | All charges thru this date |
| Pasquali Law Offices, LLC | 8/7/18 | | \$4,000.00 | Retainer for probate services |

Billable Expenses: \$25,220.78